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3 BILL NO. S-75-11-30

4 SPECIAL ORDINANCE NO. S-258-75

5 AN ORDINANCE approving a contract with TREATY
6 COMPANY for materials for Water Maintenance
7 and Service Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated October 6, 1975 between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and TREATY COMPANY, for:

13 6 16" x 6" mech. joint tapping sleeves w/set
14 screw glands & gaskets for Class "D" pipe \$2,339.40

15 all as more particularly set forth on City Utilities Purchase Order No. 7188 which
16 is on file in the Office of the Department of Purchasing and is by reference incor-
17 porated herein, made a part hereof and is hereby in all things ratified, confirmed
18 and approved.

19
20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.

22
23 
24 _____
25 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY, _____

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11-11-75

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 1-258-75 on the 25th day of November, 1975.

ATTEST: (SEAL)
Charles W. Winterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

James A. Lusk
MAYOR

Bill No. S-75-11-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with TREATY COMPANY for materials for
Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PS PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 11-25-75 CHARLES W. WESTERMAN, CITY CLERK

Date 10/8/75

To: Dr. Jerry Boswell, Chairman, Board of Public Works

Subject: PURCHASE ORDER 7188 - Treaty Company - \$2,339.40

We request that you submit attached purchase order to Common Council for prior approval. These tapping sleeves are standard stock items and are used for making water taps for customers requiring high volume services. We do not carry many of these in inventory due to the high unit cost of same. Your attention and that of Common Council will be appreciated.



Mort Mendel,
General Superintendent, Operations
City Utilities

MMM/hg

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Treaty Co.
4020 Wells St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

71881

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 6, 1975

APPROVED
Board of Public Works

Carl E. O'Neal

R. J. Van Dusen

SHIP TO —

Water Maint. & Service
415 E. Wallace St.
Fort Wayne, Indiana XXXX

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
6 ea.		16" x 6" mech. joint tapping sleeves w/set screw glands & gaskets for Class "D" pipe. 622-17400-600.031 (Smith blair)		389.90/ea	\$2,339.40
		Net 30 days Ship: stock from factory			
		Confirming			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		RB/bn #4250			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY:

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3956S-75-11-30DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of tapping sleeves
used for making water taps where high volume service is required. Purchase
Order No. 7188 to Treaty Company in amount of \$2,339.40.

Attachments: "Prior Approval"Purchase Order No. 7188

EFFECT OF PASSAGE: To have materials available for Water Maintenance and Service
Department.

EFFECT OF NON-PASSAGE: Unable to service customers as needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$2,339.40.

ASSIGNED TO COMMITTEE (J.N.): City Utilities JH